

Chester County Art Association

Case 19-11696-amc

Patricia Halsey

Doc 14

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Desc Main 21344

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4/8/2019

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/28/2019	Bill	EX168-0119	48.75	48.75		48.75
3/31/2019	Bill	EX164-0106	35.75	35.75		35.75
					Check Amount	84.50

Fulton Operating Acco

84.50

Chester County Art Association

Patricia Halsey

Date	Type	Reference	Original Amt.	Balance Due	4/1/2019 Discount	Payment
3/31/2019	Bill	Exton-March	115.00	115.00		115.00
					Check Amount	115.00

21316

Fulton Operating Acco Exton

115.00

Chester County Art Association

Patricia Halsey

Date	Type	Reference	Original Amt.	Balance Due	3/11/2019 Discount	Payment
3/8/2019	Bill	jw2	100.00	100.00		100.00
3/8/2019	Bill	Exton-2/28	23.00	23.00		23.00
					Check Amount	123.00

21261

Fulton Operating Acco

123.00